

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2000654
Invoice Date 05/26/10
Client Number 172573

=====
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	73.90

TOTAL BALANCE DUE UPON RECEIPT	\$73.90
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REED SMITH LLP
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Invoice Number 2000654
Invoice Date 05/26/10
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	12.40
Duplicating/Printing/Scanning	24.30
Outside Duplicating	27.20
Courier Service - Outside	10.00

CURRENT EXPENSES	73.90
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TOTAL BALANCE DUE UPON RECEIPT	\$73.90
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Invoice Number 2000654
 Invoice Date 05/26/10
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/29/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/29/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/29/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/29/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/29/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
03/30/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelope	27.20
03/31/10	PACER	12.40
04/14/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
04/27/10	Courier Service - Outside -- VENDOR: PARCELS, INC.: Deliveries	10.00

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
May 26, 2010

Invoice Number 2000654
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04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/27/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
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04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
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04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
04/28/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting

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May 26, 2010

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CURRENT EXPENSES	73.90
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TOTAL BALANCE DUE UPON RECEIPT	\$73.90
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Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2000657
Invoice Date 05/26/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	956.75

TOTAL BALANCE DUE UPON RECEIPT	\$956.75
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REED SMITH LLP
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W.R. Grace & Co.
One Town Center Road
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Invoice Number 2000657
Invoice Date 05/26/10
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.10
PACER	6.88
Duplicating/Printing/Scanning	273.10
Courier Service - Outside	36.87
Secretarial Overtime	30.00
Parking/Tolls/Other Transportation	42.00
Air Travel Expense	406.80
Taxi Expense	161.00

CURRENT EXPENSES 956.75

TOTAL BALANCE DUE UPON RECEIPT \$956.75

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Invoice Number 2000657
 Invoice Date 05/26/10
 Client Number 172573
 Matter Number 60033

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Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/31/10	PACER	6.88
04/07/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
04/07/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
04/08/10	Duplicating/Printing/Scanning ATTY # 4810; 1819 COPIES	181.90
04/08/10	Duplicating/Printing/Scanning ATTY # 4810; 740 COPIES	74.00
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50

172573 W. R. Grace & Co.

Invoice Number 2000657

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(Asbestos)

May 26, 2010

04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/08/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/08/10	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924).	36.87
04/08/10	Secretarial Overtime: copying documents	30.00
04/09/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
04/09/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
04/09/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
04/09/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/15/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
04/16/10	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
04/16/10	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20

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 60033 Claim Analysis Objection Resolution & EstimationPage 3
 (Asbestos)
 May 26, 2010

04/16/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/16/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/16/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
04/16/10	Duplicating/Printing/Scanning ATTY # 000559: 30 COPIES	3.00
04/19/10	Parking/Tolls/Other Transportation Parking - VENDOR: James J. Restivo Jr., Apr 19, Omnibus Hearing - Delaware - - Parking at PIT airport.	21.00
04/19/10	Taxi Expense Taxi - VENDOR: James J. Restivo Jr., Apr 19, 2010 Omnibus Hearing - - Taxi from PHL airport to Wilmington Courthouse.	82.00
04/19/10	Air Travel Expense Travel Agent Fee - VENDOR: James J. Restivo Jr., Attend Omnibus Hearing - trial in Delaware on two Canadian claims.	24.00
04/19/10	Taxi Expense Taxi - VENDOR: James J. Restivo Jr., Apr 19, 2010 Omnibus Hearing - - Taxi from Wilmington Courthouse to PHL airport.	79.00
04/19/10	Air Travel Expense Airfare - VENDOR: James J. Restivo Jr., Apr 19, Attend Omnibus Hearing - trial in Delaware on two Canadian claims - travel from PIT to PHL and return.	179.40
04/19/10	Air Travel Expense Airfare - VENDOR: Traci Sands Rea, Apr 19, 2010 WR Grace Omnibus Hearing (Pittsburgh to Philadelphia; Philadelphia to Pittsburgh)	179.40
04/19/10	Air Travel Expense Travel Agent Fee - VENDOR: Traci Sands Rea, Apr WR Grace Omnibus Hearing (Pittsburgh to Philadelphia; Philadelphia to Pittsburgh)	24.00
04/19/10	Parking/Tolls/Other Transportation Parking - VENDOR: Traci Sands Rea, Apr 19, 2010 WR Grace Omnibus Hearing in DE - - Parking at PIT airport.	21.00
04/19/10	Telephone Expense 13026589971/WILMINGTON, DE/2	.10

172573 W. R. Grace & Co.

Invoice Number 2000657

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(Asbestos)

May 26, 2010

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ATTY # 000559: 1 COPIES

04/20/10 Duplicating/Printing/Scanning .10
ATTY # 000559: 1 COPIES

CURRENT EXPENSES 956.75

TOTAL BALANCE DUE UPON RECEIPT \$956.75

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